

Centro Hispano Milwaukee
 614 W. National Ave.
 Milwaukee, WI 53204
Reference: October 2017 Basic Maintenance

INVOICE

Nº Invoice No: **INV1529**
📅 Invoice Date: **10-01-2017**
\$ Total Due: **\$4,464.00**

Item & Description	Qty.	Part No.	Unit Price	Total
USAC-BMIC (Client) Monthly Basic Maintenance of Internal Connection per USAC allowed services. Install security updates for windows server, troubleshoot network connectivity issues, Upgrade switch firmware, and configure network interface driver to address connectivity issues.	1.00		\$669.60	\$669.60
Client 15% responsibility.				
USAC-BMIC (USAC) Monthly Basic Maintenance of Internal Connection per USAC allowed services. Install security updates for windows server, troubleshoot network connectivity issues, Upgrade switch firmware, and configure network interface driver to address connectivity issues.	1.00		\$3,794.40	\$3,794.40
USAC 85% responsibility.				

PAID
10/5/2017

🕒 Term/Due Date: 10-01-2017

Subtotal \$4,464.00

🔗 Terms & Conditions

By making a payment on this invoice you agree to our terms and conditions. You can find them at www.idn-wi.com/aTerms



610 6th Street. Racine, WI 53403
Phone: 1.800.873.6013
E-mail: sales@idn-wi.com
Pages: 2/2 | Invoice No: INV1529



Payment Information:

A monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted for payment but a 3% fee will be added to the total amount due.

Tax \$0.00

Shipping \$0.00

Discount \$0.00

Received \$669.60

Total Due: \$3,794.40

9/7/11



Terms & Conditions

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Email: sales@idn-wi.com

Phone: 1.800.873.6013

Web: www.idn-wi.com



610 6th Street. Racine, WI 53403
 Phone: 1.800.873.6013
 E-mail: sales@idn-wi.com
 Pages: 1/2 | Invoice No: INV1530

Centro Hispano Milwaukee
 614 W. National Ave.
 Milwaukee, WI 53204
 Reference: November 2017 Basic Maintenance

INVOICE

Nº Invoice No: **INV1530**
\$ Invoice Date: **11-01-2017**
\$ Total Due: **\$4,464.00**

Item & Description	Qty.	Part No.	Unit Price	Total
USAC-BMIC (Client) Monthly Basic Maintenance of Internal Connection per USAC allowed services. Install security updates for windows server, troubleshoot network connectivity issues, Upgrade switch firmware, and configure network interface driver to address connectivity issues.				
	1.00		\$669.60	\$669.60
Client 15% responsibility.				
USAC-BMIC (USAC) Monthly Basic Maintenance of Internal Connection per USAC allowed services. Install security updates for windows server, troubleshoot network connectivity issues, Upgrade switch firmware, and configure network interface driver to address connectivity issues.				
	1.00		\$3,794.40	\$3,794.40
USAC 85% responsibility.				

Term/Due Date: 11-01-2017

Subtotal \$4,464.00

Terms & Conditions

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Email: sales@idn-wi.com

Phone: 1.800.873.6013

Web: www.idn-wi.com



610 6th Street. Racine, WI 53403
Phone: 1.800.873.6013
E-mail: sales@idn-wi.com
Pages: 2/2 | Invoice No: INV1530

Payment Information:

Innovative Dynamic Networks requires an initial payment of all equipment and 50% of the installation upfront. The remainder balance to be due on or by the day of job completion. A monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted for payment a 3.5% fee will be added to the total amount due. No documentation or access to installed hardware/software will be released until full payment is in place. For further payment terms and conditions please visit: <https://idn-wi.com/aterms>.

Tax \$0.00

Shipping \$0.00

Discount \$0.00

Received \$669.60

Total Due: \$3,794.40

Terms & Conditions

By making a payment on this invoice you agree to our terms and conditions. You can find them at www.idn-wi.com/aTerms

Email: sales@idn-wi.com

Phone: 1.800.873.6013

Web: www.idn-wi.com



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610 6th Street, Racine, WI 53403
Phone: 1.800.873.6013
E-mail: sales@idn-wi.com
Pages: 1/2 | Invoice No: INV1530

Centro Hispano Milwaukee
614 W. National Ave.
Milwaukee, WI 53204
Reference: December 2017 Basic Maintenance

INVOICE

Nº Invoice No: **INV1531**
📅 Invoice Date: **12-01-2017**
\$ Total Due: **\$4,464.00**

Item & Description	Qty.	Part No.	Unit Price	Total
USAC-BMIC (Client) Monthly Basic Maintenance of Internal Connection per USAC allowed services. Install security updates for windows server, troubleshoot network connectivity issues, Upgrade switch firmware, and configure network interface driver to address connectivity issues.	1.00		\$669.60	\$669.60
Client 15% responsibility.				
USAC-BMIC (USAC) Monthly Basic Maintenance of Internal Connection per USAC allowed services. Install security updates for windows server, troubleshoot network connectivity issues, Upgrade switch firmware, and configure network interface driver to address connectivity issues.	1.00		\$3,794.40	\$3,794.40
USAC 85% responsibility.				

🕒 Term/Due Date: 12-01-2017

Subtotal \$4,464.00

📄 Terms & Conditions

By making a payment on this invoice you agree to our terms and conditions. You can find them at www.idn-wi.com/aTerms

Email: sales@idn-wi.com

Phone: 1.800.873.6013

Web: www.idn-wi.com



610 6th Street. Racine, WI 53403
Phone: 1.800.873.6013
E-mail: sales@idn-wi.com
Pages: 2/2 | Invoice No: INV1530

Payment Information:

Innovative Dynamic Networks requires an initial payment of all equipment and 50% of the installation upfront. The remainder balance to be due on or by the day of job completion. A monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted for payment a 3.5% fee will be added to the total amount due. No documentation or access to installed hardware/software will be released until full payment is in place. For further payment terms and conditions please visit: <https://idn-wi.com/aterms>.

Tax \$0.00

Shipping \$0.00

Discount \$0.00

Received \$669.60

Total Due: \$3,794.40

Terms & Conditions

By making a payment on this invoice you agree to our terms and conditions. You can find them at www.idn-wi.com/aTerms

Email: sales@idn-wi.com

Phone: 1.800.873.6013

Web: www.idn-wi.com

[Return](#)

Find Past Check or Deposit Slip Images

View Image

Account IDN - 9813
Date Processed 5/18/2017
Amount \$4,017.60

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[Review Back](#)[Print](#) | [Save](#)

usbank COUNTER DEPOSIT

DATE 05/18/2017

ACCOUNT TITLE (PRINT) INNOVATIVE DYNAMIC NETWORKS

SIGN ABOVE FOR CASH RECEIVED

ACCOUNT NUMBER 182371549813

CASH >
CHECK >
CHECK OR TOTAL FROM >
OTHER SIDE >
SUB TOTAL >
LESS CASH RECEIVED >

ALL ITEMS ARE ACCEPTED SUBJECT TO OUR RULES AND REGULATIONS APPLICABLE TO THE ACCOUNT.
MARILAND CLARKE 20097 (6/15) 60353823

00128 02188 0009 05/18/2017 04:04 USB
JULY - DEC CHM16
182371549813

⑆560210039⑆

\$4,017.60

[Done](#)

[Return](#)

Find Past Check or Deposit Slip Images

View Image

Appendix J

Account IDN - 9813
Date Processed 5/18/2017
Amount \$4,017.60

[Review Front](#)

| [Print](#) | [Save](#)

510269
510271
510272
510273
510276
510274

July
Sept
Oct
Nov
Aug.
Dec

00710000224 05182017
E 5799 ID 000 PKT 01
1974582417

401760

[Done](#)



APPENDIX J

February 28, 2019

Revised Funding Commitment Decision Letter

Funding Year 2016

Contact Information:

Angel Ramos-Ortiz
Innovative Dynamic Networks Inc.
610 sixth street
Racine, WI 53403
angel.amos@idn-wi.com

SPIN: 143029400

Post Commitment Wave: 81

Totals

Original Commitment Amount	\$3,794.40
Revised Commitment Amount	\$55,966.38

What is in this letter?

Thank you for submitting your post-commitment request for **Funding Year 2016 Schools and Libraries Program (E-rate) funding**. Attached to this letter, you will find the revised funding statuses and/or post commitment changes to the original Funding Commitment Decision Letter (FCDL) you received. Below are the changes that were made:

- Appeals

The Universal Service Administrative Company (USAC) is providing this information to both the applicant(s) and the service provider(s) so that all parties are aware of the post-commitment changes related to their funding requests and can work together to complete the funding process for these requests.

Next Steps

1. **FCC Form 486**. If your applicant(s) has not already filed the **FCC Form 486**, Service Confirmation and Children's Internet Protection Act (CIPA) Certification Form, for any FRNs included in this RFCDL, please make sure they review CIPA requirements and file the form(s).



Service Provider: Innovative Dynamic Networks Inc.
SPIN: 143029400
Post Commitment Wave: 81

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2. **Make sure your applicant(s) file the FCC Form 486**, Service Confirmation and Children's Internet Protection Act (CIPA) Certification Form, for any FRNs included in this RFCDL, if they have not already done so. Please make sure they review the CIPA requirements and file the form(s).
 - **If USAC approved funding on an FRN in your original FCDL**, the deadline to submit the FCC Form 486 is 120 days from the date of the original FCDL or from the service start date (whichever is later).
 - **If a new FRN was created for this RFCDL or funding was not approved on an FRN in your original FCDL but is approved in this RFCDL**, the deadline to submit the FCC Form 486 is 120 days from the date of this RFCDL or from the service start date (whichever is later).
3. **Invoice USAC**, if you or your applicant(s) have not already done so. Work with your applicant(s) to determine if you will bill them at a discounted rate or if they will request reimbursement from USAC after paying their bills in full.
 - **If the applicant is invoicing USAC:** They must pay you (the service provider) the full cost for the services they receive and file the [FCC Form 472](#), the Billed Entity Applicant Reimbursement (BEAR) Form, to invoice USAC for reimbursement of the discounted amount.
 - **If you (the service provider) are invoicing USAC:** You must provide services, bill the applicant for the non-discounted share, and file the [FCC Form 474](#), the Service Provider Invoice (SPI) form, to invoice USAC for reimbursement for the discounted portion of costs. Every funding year, you must file an [FCC Form 473](#), the Service Provider Annual Certification Form, to be able to submit invoices and receive disbursements.
 - **To receive an invoice deadline extension**, the applicant or service provider must request an extension on or before the last date to invoice. **If you anticipate, for any reason, that invoices cannot be filed on time**, USAC will grant a one-time, 120-day invoice deadline extension if timely requested.

How to Appeal or Request a Waiver of a Decision

You can appeal or request a waiver of a decision in this letter **within 60 calendar days** of the date of this letter. Failure to meet this deadline will result in an automatic dismissal of your appeal or waiver request.

Note: The Federal Communications Commission (FCC) will not accept appeals of USAC decisions that have not first been appealed to USAC. However, if you are seeking a waiver of E-rate program rules, you must submit your request to the FCC and not to USAC. USAC is not able to waive the E-rate program rules.

- **To submit your appeal to USAC**, visit the Appeals section in the [E-rate Productivity Center \(EPC\)](#) and provide the required information. USAC will reply to your appeal submissions to confirm receipt. Visit USAC's [website](#) for additional information on submitting an appeal to USAC, including step-by-step instructions.



Service Provider: Innovative Dynamic Networks Inc.
SPIN: 143029400
Post Commitment Wave: 81

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- **To request a waiver of the FCC's rules or appeal USAC's appeal decision**, please submit it to the FCC in proceeding number CC Docket No. 02-6 using the [Electronic Comment Filing System](#) (ECFS). Include your contact information, a statement that your filing is a waiver request, identifying information, the FCC rule(s) for which you are seeking a waiver, a full description of the relevant facts that you believe support your waiver request and any related relief, and any supporting documentation.

For appeals to USAC or to the FCC, be sure to keep a copy of your entire appeal, including any correspondence and documentation, and provide a copy to the affected service provider(s).

Obligation to Pay Non-Discount Portion

Applicants are required to pay the non-discount portion of the cost of the eligible products and/or services to their service providers. Service providers are required to bill applicants for the non-discount portion of costs for the eligible products and/or services. The FCC stated that requiring applicants to pay the non-discounted share of costs ensures efficiency and accountability in the program. If using the BEAR invoicing method, the applicant must pay the service provider in full (the non-discount plus discount portion) **before** seeking reimbursement from USAC. If using the SPI invoicing method, the service provider must first bill the applicant **before** invoicing USAC.

Notice on Rules and Funds Availability

The applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program and the FCC's rules. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds.



Service Provider: Innovative Dynamic Networks Inc.
SPIN: 143029400
Post Commitment Wave: 81

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Revised Funding Commitment Decision Overview

Funding Year 2016

Funding Request Number (FRN)	BEN Name	Request Type	Revised Committed	Review Status
1699013544	Council for the Spanish Speaking, Inc. (Centro Hispano Milwaukee)	Appeals	\$55,966.38	Approved



Service Provider: Innovative Dynamic Networks Inc.
SPIN: 143029400
Post Commitment Wave: 81

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Post Commitment Request Number: 132911	Post Commitment Request Type: Appeals	Post Commitment Decision: Approved
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FRN: 1699013544	Service Type: Basic Maintenance of Internal Connections	Original Status: Funded	Revised Status: Funded
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Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	12		
Total Eligible Recurring Charges	\$65,842.80	Total Eligible One Time Charges	\$0.00
Total Pre-Discount Charges		\$65,842.80	
Discount Rate		85.00%	
Revised Committed Amount		\$55,966.38	

Dates	
Service Start Date	7/1/2016
Contract Expiration Date	7/1/2018
Contract Award Date	3/4/2016
Service Delivery Deadline	6/30/2017
Expiration Date (All Extensions)	

Service Provider and Contract Information	
Service Provider	Innovative Dynamic Networks Inc.
SPIN (498ID)	143029400
Contract Number	service agreement
Account Number	ACC507
Establishing FCC Form 470	160025645

Billed Entity Information	
BEN Name	Council for the Spanish Speaking, Inc. (Centro Hispano Milwaukee)
BEN	17003545
FCC Form 471	161008591

Consultant Information	
Consultant Name	
Consultant's Employer	
CRN	

Revised Funding Commitment Decision Comments:

Post Commitment Rationale:

In accordance with the FCC decision in the matter of FCC DA 18-1209, your appeal is approved and you have 120 days from the date of this letter to submit an invoice.

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143029400|Innovative Dynamic Networks Inc.|angel.ramos@idn-wi.com|usacstatement@universalservice.org|12|\$10,433.58|Schools And Libraries|As of May 02, 2019

SPI|143029400|FY2016|1699013544|"SLD Invoice Number:2897895;Line Item Detail Number:9447152;Amount Requested:3794.40;"|062017|\$3,794.40

SPI|143029400|FY2016|1699013544|"SLD Invoice Number:2897895;Line Item Detail Number:9447153;Amount Requested:3794.40;"|062017|\$3,794.40

SPI|143029400|FY2016|1699013544|"SLD Invoice Number:2897895;Line Item Detail Number:9447155;Amount Requested:3794.40;Partial Paymnt, Inv > Remaining Commitment;1201;"|062017|\$2,844.78

SPI|143029400|FY2016|1699013544|"SLD Invoice Number:2897895;Line Item Detail Number:9447156;Amount Requested:3794.40;No Payment, Total Commitment Paid;1200;"|062017|\$0.00

SPI|143029400|FY2016|1699013544|"SLD Invoice Number:2897895;Line Item Detail Number:9447159;Amount Requested:3794.40;No Payment, Total Commitment Paid;1200;"|062017|\$0.00

SPI|143029400|FY2016|1699013544|"SLD Invoice Number:2897895;Line Item Detail Number:9447164;Amount Requested:3794.40;No Payment, Total Commitment Paid;1200;"|062017|\$0.00

SPI|143029400|FY2016|1699013544|"SLD Invoice Number:2897895;Line Item Detail Number:9447166;Amount Requested:3794.40;No Payment, Total Commitment Paid;1200;"|062017|\$0.00

SPI|143029400|FY2016|1699013544|"SLD Invoice Number:2897895;Line Item Detail Number:9447167;Amount Requested:3794.40;No Payment, Total Commitment Paid;1200;"|062017|\$0.00

SPI|143029400|FY2016|1699013544|"SLD Invoice Number:2897895;Line Item Detail Number:9447188;Amount Requested:3794.40;No Payment, Total Commitment Paid;1200;"|062017|\$0.00

SPI|143029400|FY2016|1699013544|"SLD Invoice Number:2897895;Line Item Detail Number:9447189;Amount Requested:3794.40;No Payment, Total Commitment Paid;1200;"|062017|\$0.00

SPI|143029400|FY2016|1699013544|"SLD Invoice Number:2897895;Line Item Detail Number:9447190;Amount Requested:3794.40;No Payment, Total Commitment Paid;1200;"|062017|\$0.00

SPI|143029400|FY2016|1699013544|"SLD Invoice Number:2897895;Line Item Detail Number:9447191;Amount Requested:3794.40;No Payment, Total Commitment Paid;1200;"|062017|\$0.00

Your Total Actual Disbursement: \$10,433.58.

Appendix J

143029400|Innovative Dynamic Networks Inc.|angel.ramos@idn-wi.com|usacstatement@universalservice.org|11|\$41,738.40|Schools And Libraries|As of April 09, 2019

SPI|143029400|FY16&17|1699013544|"SLD Invoice Number:2896293;Line Item Detail Number:9443185;Amount Requested:3794.40;"|062017|\$3,794.40
SPI|143029400|FY16&17|1699013544|"SLD Invoice Number:2896293;Line Item Detail Number:9443186;Amount Requested:3794.40;"|062017|\$3,794.40
SPI|143029400|FY16&17|1699013544|"SLD Invoice Number:2896293;Line Item Detail Number:9443187;Amount Requested:3794.40;"|062017|\$3,794.40
SPI|143029400|FY16&17|1699013544|"SLD Invoice Number:2896293;Line Item Detail Number:9443188;Amount Requested:3794.40;"|062017|\$3,794.40
SPI|143029400|FY16&17|1699013544|"SLD Invoice Number:2896293;Line Item Detail Number:9443189;Amount Requested:3794.40;"|062017|\$3,794.40
SPI|143029400|FY16&17|1699013544|"SLD Invoice Number:2896293;Line Item Detail Number:9443192;Amount Requested:3794.40;"|062017|\$3,794.40
SPI|143029400|FY16&17|1699013544|"SLD Invoice Number:2896293;Line Item Detail Number:9443195;Amount Requested:3794.40;"|062017|\$3,794.40
SPI|143029400|FY16&17|1699013544|"SLD Invoice Number:2896293;Line Item Detail Number:9443196;Amount Requested:3794.40;"|062017|\$3,794.40
SPI|143029400|FY16&17|1699013544|"SLD Invoice Number:2896293;Line Item Detail Number:9443197;Amount Requested:3794.40;"|062017|\$3,794.40
SPI|143029400|FY16&17|1699013544|"SLD Invoice Number:2896293;Line Item Detail Number:9443198;Amount Requested:3794.40;"|062017|\$3,794.40
SPI|143029400|FY16&17|1699013544|"SLD Invoice Number:2896293;Line Item Detail Number:9443199;Amount Requested:3794.40;"|062017|\$3,794.40

Your Total Actual Disbursement: \$41,738.40.

